

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department – Stationery Items - Purchase of Stationery Items for the Office use of Planning Department – Payment to M/s Mahila Federation, Hyderabad -Sanctioned – Orders – Issued.

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**PLANNING (O.P-II) DEPARTMENT**

**G.O.Rt.No.360.**

**Dated:14-03-2012,**  
**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TER) Dept.,  
Dt:21-10- 2000.
2. From M/s Mahila Federation, Hyderabad Bill No.1501,  
Dated: 06-03-2012.

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**ORDER:**

In pursuance of the orders issued in G.O.1<sup>st</sup> read above, sanction is hereby accorded for an amount of Rs.68,710/- (Rupees sixty eight thousand seven hundred and ten only) from B.E.2011-12 under Non-plan for payment to M/s Mahila Federation, Hyderabad towards General items for the Office use of Planning Department.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favor of M/s Mahila Federation, Hyderabad, Account No.02182000000545, HDFC Bank Limited, Malakpet Branch, Hyderabad, IFSC Code:HDFC0000218, MICR Code:500240007.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P.TUCKER**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
M/s Mahila Federation, Hyderabad.  
The Planning (XII) Department.  
The Dy. P. A.O, Secretariat branch, Hyderabad.  
SF/SC.

**/ /FORWARDED : : BY ORDER/ /**

**SECTION OFFICER**